

**BILL NO. R-96-03-22**

**RESOLUTION NO. R-19-96**

**A RESOLUTION authorizing the transfer of funds between certain accounts within the 1996 budgets of certain City Departments.**

**WHEREAS, it has become necessary to transfer funds to certain accounts in the 1996 budgets of certain accounts of the respective City Departments; and**

**WHEREAS, adequate funds exist in certain accounts of the respective City Departments; and**

**WHEREAS, such transfers have been recommended by the City Controller.**

<u>FUND</u>	<u>DEPARTMENT</u>	<u>LINE</u>	<u>INCREASE</u>	<u>DECREASE</u>
<u>LR&amp;S</u>	TRAFFIC ENGINEERING	4363		\$ 11,000.00
		4425	\$ 11,000.00	

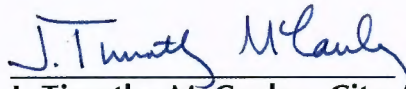
**NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:**

**SECTION 1. That the Controller of the City of Fort Wayne, Indiana, is hereby authorized to transfer the following stipulated sums within the 1996 budgets of the following listed City Departments.**

1                   **SECTION 2.** That this Resolution shall be in full force and effect from  
2                   and after its passage and any and all necessary approval by the Mayor.  
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5                     
6                   Council Member

7                   **APPROVED AS TO FORM**  
8                   **AND LEGALITY**

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10                    
11                  J. Timothy McCaulay, City Attorney  
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To: Members of City Council

From: Controller's Office

**RE: Budget Adjustment Resolution**

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In accordance with the City's Budget Adjustment Policy, requests for budget adjustments must be submitted to the Controller's office by March 1, June 1, September 1, and November 1.

Attached is a resolution detailing those **transfer** requests submitted by March 1. They have been approved by the respective Division Head, the Controller, and the Mayor.

This resolution is a request to transfer amounts from one appropriation series to another.

Appropriation series are coded and defined as follows:

- 4100 Personal Services - payment of wages, benefits and other employee costs
- 4200 Supplies
- 4300 Services
- 4400 Capital

**Transfers within departments**

1. Traffic Engineering requests a transfer of \$11,000 from the 4300's to the 4400's to purchase new air compressor, unable to repair old air compressor.



Read the first time in full and on motion by Herry,  
and duly adopted, read the second time by title and referred to the  
committee on Finance (and the City Plan Commission  
or recommendation) and Public Hearing to be held after due legal notice, at  
the Common Council Council Conference Room 128, City-County Building, Fort  
Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_ M., E.S.T. \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock

DATED: 3-26-96

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Herry,  
and duly adopted, placed on its passage. PASSED LOST  
by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BENDER	<u>✓</u>			
CRAWFORD	<u>✓</u>			
EDMONDS	<u>✓</u>			
HALL	<u>✓</u>			
HAYHURST	<u>✓</u>			
HENRY	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			

DATED: 4-9-96

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. 2-19-96

on the 9th day of April, 1996

ATTEST:

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

(SEAL)  
Paul Helmke  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 10th day of April, 1996,  
at the hour of 3:00 o'clock P. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of April,  
1996, at the hour of 8:30 o'clock A M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR

BILL NO. R-96-03-22

REPORT OF THE COMMITTEE ON  
FINANCE  
THOMAS C. HENRY - JOHN N. CRAWFORD - CO-CHAIR  
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS  
REFERRED AN ~~(ORDINANCE)~~ <sup>XXXXXXXXXX</sup> (RESOLUTION) authorizing the transfer of  
funds between certain accounts within the 1996 budgets of certain City  
Departments

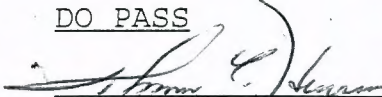
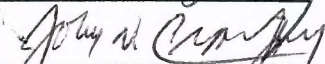
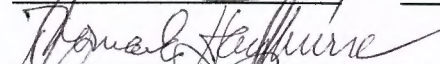

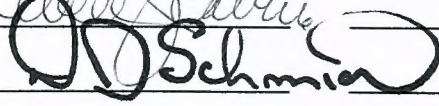
HAVE HAD SAID ~~(ORDINANCE)~~ (RESOLUTION) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(~~ORDINANCE~~) (RESOLUTION) \_\_\_\_\_

DO PASS

DO NOT PASS

ABSTAIN

NO REC

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DATED: 4-2-96

Sandra E. Kennedy  
City Clerk